

LAW OFFICES  
**CIVILLE & TANG, PLLC**  
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**EXHIBIT 4****Invoice submitted to:**

NMI SETTLEMENT FUND  
 DISTRICT COURT FOR NORTHERN  
 MARIANA ISLANDS  
 2ND FLOOR, HORIGUSHI BUILDING  
 BEACH ROAD, GARAPAN  
 P.O. BOX 500687  
 SAIPAN, MP 96950

May 3, 2024

Client # N13.1373.01

Invoice # 57562

**In Reference To:** NMI SETTLEMENT FUND**PROFESSIONAL SERVICES**

		<b><u>Hours</u></b>	<b><u>Amount</u></b>
4/2/2024 JCT	REVIEW VARIOUS MEDIA REPORTS RE SENATORS DEMAND TO SETTLEMENT FUND TO STOP RECOVERING OVERPAYMENTS; CONF WITH L. PANGELINAN RE SAME; REVIEW DRAFT RESPONSE.	0.80	280.00
4/5/2024 JCT	CALL WITH GOVERNOR PALACIOS RE 25% PAYMENT SUSPENSION ISSUE; CALL WITH L. PANGELINAN RE SAME.	0.50	175.00
4/8/2024 JCT	CONF WITH L. PANGELINAN RE SENATE BILL 23-61 AMENDING 11 CMC 8390 TO PROHIBIT SETTLEMENT FUND FROM COLLECTING OVERPAYMENTS FROM RETIREES; REVIEW DRAFT BILL AND SEVERAL REVISIONS TO DRAFT RESPONSE TO SENATE PRES EDITH DELEON GUERERRO; REVIEW MEDIA REPORTS RE SAME; CONF WITH GOVERNOR PALACIOS RE SAME.	2.50	875.00
4/9/2024 JCT	CALL WITH L. PANGELINAN RE SENATE FISCAL AFFAIRS COMMITTEE EMERGENCY MEETING TO FUND 25% PAYMENT; CONF WITH L. PANGELINAN RE DEADLINES FOR GOVERNMENT TO PAY WITH CASHIER'S CHECK; COMM WITH GOVERNOR RE SAME; CONTACT MEMBERS WHO WILL SHORT IF 25% IS NOT PAID ; REVIEW AND APPROVE SCRIP TO MEMBERS.	1.20	420.00
4/12/2024 JCT	ATTEND MEDIATION CONF IN RE ADMIN APPEAL OF PEDRO DLG PANGELINAN.	1.00	350.00
4/26/2024 JCT	REVIEW JOINT STATUS REPORT TO MEDIATOR.	0.50	175.00
<b>Subtotal Professional Services:</b>		<b>6.50</b>	<b>\$2,275.00</b>

**GROSS RECEIPTS TAX****\$56.88**

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
 Should you have any questions or concerns with regard to your billing, please do not hesitate to contact our  
 Accounting Department at 472-8868/9. Please specify the invoice number and client number when remitting payment.  
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NMI SETTLEMENT FUND

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Client # N13.1373.01

Invoice # 57862

May 3, 2024

**Amount**

**TOTAL CURRENT CHARGES**

**\$2,331.88**

*An interest charge of 1.5% per month (18% per annum) will be applied to balances not paid within 30 days.  
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